

Invoice

Invoice No # 021078

Invoice Date Nov 18, 2023

Due Date Dec 18, 2023

Billed By

Med Zone

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,
Karnataka, India

GSTIN: 29AAGFM4321E1ZA

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore - 560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	100.00	₹135	₹13,500	₹1,215	₹1,215	₹15,930
Total						200.00		₹21,500			₹25,370

Total (in words) : TWENTY FOUR THOUSAND FIVE HUNDRED ONE RUPEES ONLY	Amount	₹21,500
	CGST (9%)	₹1,935
	SGST (9%)	₹1,935
	Discount	(₹1,268.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹24,501

Terms and Conditions

1. Please pay within 30 days from the date of invoice.